



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Baker DC, LLC Subcontractor to Lend Lease - Old Post								d'S LICEN CENSE N		202-461	-3350		ADDRESS: 20005-3583 PHONE: 513		nt Ave NW, Suite	e 850 , Washing	gton, DC			OCATION/ CO DC / 46126400				
PAYROLL No. 14			R WEEK ENDING: 02 BMITTED ON: March (			•	MO	TOR CAI	RRIER I	PERMIT	No.	UNION Non-Union		SURED CERT RS' COMP. PC	TIFICATE No. DLICY:				WAGE DEC	ISION: DC 13	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		CLASS	WORK SIFICATION, ON AND TYPE			Н	OURS V	VORKED	EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	NTRIBUTIO!	N AND PAYM	IENTS		NET WGS PAID FOR WEEK	CHECK No.
ASCENCIO, SALVADOR D.	EX	LABO0657-015 / Skilled / Type: Bu			2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	EXEMPT				M	T	W	TH	F	S	S	PROJECT	OF PAY			99.70	67.00	15.67	73.56	0.00	84.32	0.00	\$340.25	261675
	1 -			S	8.00	8.00						16.00	\$28.09		1,109.56	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, D	nC	О									\$0.00	\$449.44			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	'	WD: DC13000		D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	769.31
All or Part of Fr	inges P	aid to Employee:	NO Volunta	rv Co				Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:39.50			voiunta	ny CC	nii ioutic	nis iii Git	33 1 ay.	110					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:401K - 5% of													•											

NOTES:39.50 OTHER DEDUCTION NOTES:401K - 5% of base 125K Deduct \$.73/hr. 40 Max.

CANALES, RUBEN L.	EX	LABO0657-015 / LABORER: Skilled / Type: Building		2/2/15	2/3/15		2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(O)(O)	EMP			M	T	W	TH	F	S	S	PROJECT	OF PAY			175.34	71.06	16.61	56.60	0.00	35.60	0.00	\$355.21	261676
	=		S	8.00	10.00	8.00	8.00	6.00			40.00	\$21.26		1,181.68	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0					1.50			1.50	\$31.89	\$898.24			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	826.47
All or Part of Fr	inges P	aid to Employee: NO	luntary C				Dues in	Gross Pa	ay: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:41 50		***	numary C	Jimioun	JIIS III GI	055 1 ay.	NO					\$6.83	283.44	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:41:50
OTHER DEDUCTION NOTES:125K Deduct \$.89.hr. 40 Hr Max.

CASTRO GRANADOS, CISCO A.	EX	LABO0657-015 / LABORER: Skilled / Type: Building		2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)	E			M	T	W	TH	F	S	S	PROJECT	OF PAY	- ROJECT	TROJECTS	185.44	68.79	16.09	60.57	0.00	4 88	0.00		261555
(D)	13		s	8.00	8.00	8.00	8.00	7.50			39.50	\$28.09		1,109.56	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington DC	0									\$0.00	\$1,109.56		vacibucs	Subs.	& Welfare	1 Clision	Holiday	rranning	All Oulei	Paid to 3rd	Week
	'	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	773.79
All or Part of Fr	inges P	aid to Employee: NO	-1t C		ation, Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:39.50		V	oluntary C	ontributi	ons in Gro	oss Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:39.50 OTHER DEDUCTION NOTES:CHILD SUPPORT

								_			,	,									Project C	ode / Contract # /	FIN: 40120
GONZALEZ, RAMON E.	_   _	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form		2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building		M	T	w	TH	F	s	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security			/ SDI			Deduction	No.
$(\mathbf{O})$	APT		s		8.00	8.00	8.00	6.50	Ť		38.50	\$34.94		1,345.19	147.69	83.40	19.50	80.75	0.00	0.00	0.00	\$331.34	16739
<u> </u>	_	W. I	0		1							\$0.00	\$1,345.19		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(	Washington, DC WD: DC130002	D	,								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,013
All or Part o	f Fringes P	aid to Employee: NO	** 1 .		eation. Ho			Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:38			Voluntary	Contribut	ions in Gi	oss Pay:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NTERIANO, JOSE I.		LABO0657-015 / LABORER:						T			TOTAL	BASE											
(L) (O)	EX	Skilled / Type: Building		2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		_	M	T	W	TH	F	S	S	PROJECT	OF PAY			85.07	41.57	9.72	41.61	0.00	0.00	0.00	\$177.97	261717
			S	3		7.50	8.00	6.50			22.00	\$28.09		670.49	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Pai
	(	Washington, DC	О	)								\$0.00	\$617.99			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D				LD :		NO			\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	49:
All or Part o	f Fringes P	aid to Employee: NO	Voluntary		eation. Ho ions in Gr			Gross Pa	iv: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IARTINEZ, ANGEL M.		LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL	BASE HOURLY											
(b) (C)	EX	Skilled / Type: Building	L	2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	HOURS THIS	RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		-	M	T	W	TH	F	S	S	PROJECT	OF PAY \$28.09			178.42	67.05	15.68	76.54	0.00	0.00	0.00	\$337.69	261630
<b>\</b>			S	_	8.00	8.00	8.00	6.50			38.50	\$0.00		1,081.47	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Pai
		Washington, DC	0	)								30.00	\$1,081.47			Suos.	& Wellale		rioliday			Paid to 3rd	Week
	(											\$0.00	1		0.00	0.00	60.00	60.00	60.00	60.00	00.00	0.00	741
All D		WD: DC130002	D		nation Ho	liday and	Duac in	Gross Ps	NC NO			\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	743
All or Part o		WD: DC130002 aid to Employee: NO	Voluntary	Vac	cation. Ho			Gross Pa	ıv: NO			Rate in Lieu of Fringes:	of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part o		WD: DC130002 aid to Employee: NO		Vac				Gross Pa	iv: NO			Rate in Lieu			Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	74:
		WD: DC130002 aid to Employee: NO		Vac				Gross Pa	av: NO		TOTAL	Rate in Lieu of Fringes: \$0.00	of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
IELENDEZ, ARNOLDO	f Fringes P	WD: DC130002 aid to Employee: NO		Vac				Gross Pa	2/7/15	2/8/15	HOURS	Rate in Lieu of Fringes: \$0.00	of Fringes 0.00 THIS	Rate + Fringes 28.09	Voluntary Pension	Voluntary Medical 0.00	H & W Rate	Pension Rate	Vac Hol Rate 0.00	Training Rate	All Other Rate	Total Fringe Rate to 3rd 0.00	Check
	f Fringes P	WD: DC130002 aid to Employee: NO  LAB00657-015 / LABORER:		Vac Contribut	ions in G	oss Pay:	NO	T		2/8/15 S		Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY	of Fringes 0.00	Rate + Fringes 28.09	Voluntary Pension 0.00	Voluntary Medical 0.00	H & W Rate 0.00	Pension Rate 0.00	Vac Hol Rate 0.00	Training Rate 0.00	All Other Rate 0.00	Total Fringe Rate to 3rd  0.00  Total Deduction	
IELENDEZ, ARNOLDO		WD: DC130002 aid to Employee: NO  LAB00657-015 / LABORER:		Vac Contribut	2/3/15 T	2/4/15	NO 2/5/15	2/6/15 F 6.00	2/7/15	<u> </u>	HOURS THIS	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26	of Fringes 0.00 THIS	Rate + Fringes 28.09	Voluntary Pension  0.00  Federal Tax	Voluntary Medical 0.00  Social Security 71.45 Trav.	H & W Rate  0.00  Medicare  16.71  Health	Pension Rate 0.00	Vac Hol Rate  0.00  Local Taxes / SDI  0.00  Vacation	Training Rate  0.00  Other	All Other Rate 0.00  Savings	Total Fringe Rate to 3rd 0.00	Check No. 16794
IELENDEZ, ARNOLDO	f Fringes P	WD: DC130002 aid to Employee: NO  LAB00657-015 / LABORER:	Voluntary	2/2/15 M 8 8.000	2/3/15 T	2/4/15 W	2/5/15 TH	2/6/15 F	2/7/15	<u> </u>	HOURS THIS PROJECT	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26 \$31.89	of Fringes 0.00 THIS	ALL PROJECTS	Voluntary Pension  0.00  Federal Tax  107.25  Vac/Dues	Voluntary Medical  0.00  Social Security  71.45  Trav. Subs.	H & W Rate  0.00  Medicare  16.71  Health & Welfare	Pension Rate  0.00  State Tax  55.94  Pension	Vac Hol Rate  0.00  Local Taxes / SDI  0.00  Vacation Holiday	Training Rate  0.00  Other  29.20  Training	All Other Rate 0.00  Savings 0.00  All Other	Total Fringe Rate to 3rd  0.00  Total Deduction  \$280.55  Total Fringes Paid to 3rd	Check No. 16794 Net Pai Week
ielendez, arnoldo	f Fringes P	WD: DC130002 aid to Employee: NO  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002	Voluntary	2/2/15 M S 8.000	2/3/15 T 10.00	2/4/15 W 8.00	2/5/15 TH 8.00	2/6/15 F 6.00 1.50	2/7/15 S	<u> </u>	HOURS THIS PROJECT 40.00	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26 \$31.89	THIS PROJECT	ALL PROJECTS  1,181.69	Voluntary Pension  0.00  Federal Tax  107.25  Vac/Dues  0.00	Voluntary Medical 0.00  Social Security 71.45 Trav. Subs. 0.00	Medicare 16.71 Health & Welfare \$0.00	Pension Rate 0.00  State Tax 55.94  Pension \$0.00	Vac Hol Rate  0.00  Local Taxes / SDI  0.00  Vacation Holiday  \$0.00	Training Rate  0.00  Other  29.20  Training \$0.00	All Other Rate 0.00  Savings 0.00 All Other \$0.00	Total Fringe Rate to 3rd  0.00  Total Deduction \$280.55  Total Fringes Paid to 3rd  0.00	Check No. 16794 Net Pai Week
MELENDEZ, ARNOLDO	f Fringes P	WD: DC130002 aid to Employee: NO  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO	Voluntary  S C	2/2/15  M S 8.000	2/3/15 T 10.00	2/4/15 W 8.00	2/5/15 TH 8.00	2/6/15 F 6.00 1.50	2/7/15 S	<u> </u>	HOURS THIS PROJECT 40.00	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26 \$31.89 \$0.00 Rate in Lieu of Fringes:	O.00  THIS PROJECT  \$898.24  Total in Lieu of Fringes	ALL PROJECTS  1,181.69  Total Base Rate + Fringes	Federal Tax  107.25  Vac/Dues  0.00  Voluntary Pension	Voluntary Medical 0.00  Social Security 71.45 Trav. Subs. 0.00 Voluntary	H & W Rate  0.00  Medicare  16.71  Health & Welfare  \$0.00  H & W Rate	Pension Rate  0.00  State Tax  55.94  Pension  \$0.00  Pension Rate	Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday Va Hol Rate	Training Rate  0.00  Other  29.20  Training  \$0.00  Training Rate	All Other Rate  0.00  Savings  0.00  All Other S0.00  All Other Rate	Total Fringe Rate to 3rd  0.00  Total Deduction \$280.55  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd	Check No. 16794 Net Pai Week
ELENDEZ, ARNOLDO  All or Part of OTES:41.50	EXEMPT (	WD: DC130002 aid to Employee: NO  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO	Voluntary  S C	2/2/15  M S 8.000	2/3/15 T 10.00	2/4/15 W 8.00	2/5/15 TH 8.00	2/6/15 F 6.00 1.50	2/7/15 S	<u> </u>	HOURS THIS PROJECT 40.00	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26 \$31.89 \$0.00 Rate in Lieu	O.00  THIS PROJECT  \$898.24  Total in Lieu	ALL PROJECTS  1,181.69  Total Base	Federal Tax  107.25  Vac/Dues  0.00  Voluntary	Voluntary Medical 0.00  Social Security 71.45  Trav. Subs. 0.00  Voluntary	H & W Rate  0.00  Medicare  16.71  Health & Welfare  \$0.00  H & W	Pension Rate 0.00  State Tax  55.94  Pension  \$0.00  Pension	Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday \$0.00  Vac Hol	Other  29.20 Training So.00 Training	All Other Rate 0.00  Savings 0.00 All Other \$0.00 All Other	Total Fringe Rate to 3rd  0.00  Total Deduction  \$280.55  Total Fringes Paid to 3rd  0.00  Total Fringes	Check No. 16794 Net Pa Week
All or Part of OTES:41.50 THER DEDUCTION NOTES:125K Dec	EXEMPT (	WD: DC130002 aid to Employee: NO  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO  hr. 40 hr. max	Voluntary  S C	2/2/15  M S 8.000	2/3/15 T 10.00	2/4/15 W 8.00	2/5/15 TH 8.00	2/6/15 F 6.00 1.50	2/7/15 S	<u> </u>	HOURS THIS PROJECT 40.00 1.50	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26 \$31.89 \$0.00 Rate in Lieu of Fringes: \$6.83	O.00  THIS PROJECT  \$898.24  Total in Lieu of Fringes	ALL PROJECTS  1,181.69  Total Base Rate + Fringes	Federal Tax  107.25  Vac/Dues  0.00  Voluntary Pension	Voluntary Medical 0.00  Social Security 71.45 Trav. Subs. 0.00 Voluntary	H & W Rate  0.00  Medicare  16.71  Health & Welfare  \$0.00  H & W Rate	Pension Rate  0.00  State Tax  55.94  Pension  \$0.00  Pension Rate	Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday Va Hol Rate	Training Rate  0.00  Other  29.20  Training  \$0.00  Training Rate	All Other Rate  0.00  Savings  0.00  All Other S0.00  All Other Rate	Total Fringe Rate to 3rd  0.00  Total Deduction \$280.55  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd	Check No. 16794 Net Pa Weel
All or Part of OTES:41.50 THER DEDUCTION NOTES:125K Dec	EXEMPT  ()  ()  ()  ()  ()  ()  ()  ()  ()  (	WD: DC130002 aid to Employee: NO  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO	Voluntary  S C	2/2/15  M S 8.000	2/3/15 T 10.00	2/4/15 W 8.00	2/5/15 TH 8.00	2/6/15 F 6.00 1.50	2/7/15 S	<u> </u>	HOURS THIS PROJECT 40.00 1.50  TOTAL HOURS	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26 \$31.89 \$0.00  Rate in Lieu of Fringes: \$6.83	of Fringes 0.00  THIS PROJECT  \$898.24  Total in Lieu of Fringes 283.44	ALL PROJECTS  1,181.69  Total Base Rate + Fringes  28.09	Federal Tax  107.25  Vac/Dues  0.00  Voluntary Pension	Voluntary Medical  0.00  Social Security  71.45  Trav. Subs.  0.00  Voluntary Medical  0.00  Social	H & W Rate  0.00  Medicare  16.71  Health & Welfare  \$0.00  H & W Rate	Pension Rate  0.00  State Tax  55.94  Pension  \$0.00  Pension Rate	Vac Hol   Rate	Training Rate  0.00  Other  29.20  Training  \$0.00  Training Rate	All Other Rate  0.00  Savings  0.00  All Other S0.00  All Other Rate	Total Fringe Rate to 3rd  0.00  Total Deduction \$280.55  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00	Check No. 16794  Net Pai Week 90  Check
All or Part of OTES:41.50 THER DEDUCTION NOTES:125K Dec	EXEMPT  ()  ()  ()  ()  ()  ()  ()  ()  ()  (	WD: DC130002 aid to Employee: NO  LAB00657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO  hr. 40 hr. max  LAB00657-015 / LABORER:	Voluntary  S C	VacContribut  2/2/15  M S 8.000 D VacContribut	2/3/15 T 10.00 eation. Ho	2/4/15 W 8.00 lidav and oss Pay:	2/5/15 TH 8.00	2/6/15 F 6.00 1.50	2/7/15 S	S	HOURS THIS PROJECT 40.00 1.50	Rate in Lieu of Fringes: \$0.00  BASE: HOURLY RATE OF PAY \$21.26 \$31.89 \$0.00 Rate in Lieu of Fringes: \$6.83	of Fringes 0.00  THIS PROJECT  \$898.24  Total in Lieu of Fringes 283.44	ALL PROJECTS  1,181.69  Total Base Rate + Fringes  28.09	Federal Tax  107.25  Vac/Dues  0.00  Voluntary Pension  0.00  Federal Tax	Voluntary Medical  0.00  Social Security  71.45  Trav. Subs.  0.00  Voluntary Medical  0.00  Social Security	H & W Rate  0.00  Medicare  16.71  Health & Welfare  \$0.00  H & W Rate  0.00	Pension Rate  0.00  State Tax  55.94  Pension  \$0.00  Pension Rate  0.00	Vac Hol Rate  0.00  Local Taxes /SDI  0.00  Vacation Holiday  \$0.00  Va Hol Rate  0.00  Local Taxes /SDI	Training Rate  0.00  Other  29.20  Training S0.00  Training Rate 0.00	All Other Rate  0.00  Savings  0.00  All Other Rate  0.00  Solution of the same of the sam	Total Fringe Rate to 3rd  0.00  Total Deduction \$280.55  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  0.00	Check No. 16794  Net Pa Week 900  Check No.
All or Part of OTES:41.50 THER DEDUCTION NOTES:125K Dec	EXEMPT (	WD: DC130002 aid to Employee: NO  LAB00657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO  hr. 40 hr. max  LAB00657-015 / LABORER:	Voluntary  S C	Vac	2/3/15 T 10.000 eation. Hotions in Gr	2/4/15 W 8.00  liidav ann oss Pay:	2/5/15 TH 8.00 I Dues in NO	2/6/15 F 6.00 1.50 Gross Pa	2/7/15 S S VV: NO	S 2/8/15	HOURS THIS PROJECT 40.00 1.50  TOTAL HOURS THIS	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26 \$31.89 \$0.00 Rate in Lieu of Fringes: \$6.83	of Fringes 0.00  THIS PROJECT  \$898.24  Total in Lieu of Fringes 283.44	ALL PROJECTS  1,181.69  Total Base Rate + Fringes  28.09	Federal Tax  107.25  Vac/Dues  0.00  Federal Tax  107.25  Vac/Dues  0.00  Voluntary Pension  0.00  Federal Tax	Voluntary Medical  0.00  Social Security  71.45  Trav. Subs.  0.00  Voluntary Medical  0.00  Social Security	Medicare  16.71  Health & Welfare  \$0.00  Medicare  16.11	Pension Rate  0.00  State Tax  55.94  Pension  \$0.00  Pension Rate  0.00  State Tax  54.56	Vac Hol   Rate	Training Rate  0.00  Other  29.20  Training Rate  0.00  Other  76.28	All Other Rate  0.00  Savings  0.00  All Other Rate  0.00  Sound  Sound  All Other Rate  0.00	Total Fringe Rate to 3rd  0.00  Total Deduction \$280.55  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  \$328.29	Check No. 16794  Net Pa Week 90  Check No. 16807
All or Part of OTES:41.50 THER DEDUCTION NOTES:125K Dec	EXEMPT  EXEMPT  EXEMPT  EXEMPT	WD: DC130002 aid to Employee: NO  LAB00657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO  hr. 40 hr. max  LAB00657-015 / LABORER: Skilled / Type: Building	Voluntary  S C C D Voluntary	Vac	2/3/15 T 10.000 eation. Hotions in Gr	2/4/15 W 8.00 Liday and ooss Pay:	2/5/15 TH 8.00 Dues in NO	2/6/15 F 6.00 1.50 Gross Pa	2/7/15 S S VV: NO	S 2/8/15	HOURS THIS PROJECT 40.00 1.50  TOTAL HOURS THIS PROJECT	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26 \$31.89 \$0.00 Rate in Lieu of Fringes: \$6.83	of Fringes 0.00  THIS PROJECT  \$898.24  Total in Lieu of Fringes 283.44	ALL PROJECTS  ALL PROJECTS  ALL PROJECTS  ALL PROJECTS	Federal Tax  107.25  Vac/Dues  0.00  Voluntary Pension  0.00  Federal Tax  112.49	Voluntary Medical  0.00  Social Security  71.45  Trav. Subs.  0.00  Voluntary Medical  0.00  Social Security	H & W Rate  0.00  Medicare  16.71  Health & Welfare  \$0.00  H & W Rate  0.00	Pension Rate  0.00  State Tax  55.94  Pension  \$0.00  Pension Rate  0.00	Vac Hol Rate  0.00  Local Taxes /SDI  0.00  Vacation Holiday  \$0.00  Va Hol Rate  0.00  Local Taxes /SDI	Training Rate  0.00  Other  29.20  Training S0.00  Training Rate 0.00	All Other Rate  0.00  Savings  0.00  All Other Rate  0.00  Solution of the same of the sam	Total Fringe Rate to 3rd  0.00  Total Deduction \$280.55  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  0.00	Check No. 16794  Net Pai Week 90  Check No. 16807
IELENDEZ, ARNOLDO	EXEMPT  EXEMPT  EXEMPT  EXEMPT	WD: DC130002 aid to Employee: NO  LAB00657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO  hr. 40 hr. max  LAB00657-015 / LABORER:	Voluntary  S C D Voluntary	Vac	2/3/15 T 10.000 eation. Hotions in Gr	2/4/15 W 8.00 Liday and ooss Pay:	2/5/15 TH 8.00 Dues in NO	2/6/15 F 6.00 1.50 1.50 2/6/15 F 6.00	2/7/15 S S VV: NO	S 2/8/15	HOURS THIS PROJECT 40.00 1.50  TOTAL HOURS THIS PROJECT 40.00	Rate in Lieu of Fringes:  \$0.00  BASE HOURLY RATE OF PAY  \$21.26  \$31.89  \$0.00  Rate in Lieu of Fringes:  \$6.83	of Fringes 0.00  THIS PROJECT  \$898.24  Total in Lieu of Fringes 283.44  THIS PROJECT	ALL PROJECTS  1,181.69  Total Base Rate + Fringes 28.09  ALL PROJECTS 1,181.69	Federal Tax  107.25  Vac/Dues  0.00  Federal Tax  107.25  Vac/Dues  0.00  Federal Tax  112.49  Vac/Dues	Voluntary Medical  0.00  Social Security  71.45  Trav. Subs.  O.00  Social Security  68.85  Trav. Subs.	Medicare  16.71 Health & Welfare  \$0.00  Medicare  16.71 Health & Welfare  \$0.00  Medicare  16.11 Health & Welfare	Pension Rate  0.00  State Tax  55.94  Pension  \$0.00  Pension Rate  0.00  State Tax  54.56	Vac Hol   Rate   0.00	Training Rate  0.00  Other  29.20  Training  \$0.00  Training Rate  0.00  Other  76.28  Training	All Other Rate  0.00  Savings  0.00  All Other Rate  0.00  All Other Rate  0.00  All Other Rate  0.00  Savings	Total Fringe Rate to 3rd  0.00  Total Deduction \$280.55  Total Pringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Deduction \$328.29  Total Fringes Paid to 3rd  0.00	Check No. 16794  Net Pai Week 90  Check No.
All or Part of OTES:41.50  TOTHER DEDUCTION NOTES:125K Decisions, JOSE F.	EXEMPT  EXEMPT  EXEMPT  EXEMPT  ()	WD: DC130002 aid to Employee: NO  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC130002 aid to Employee: NO	Voluntary  S C D Voluntary	Vac Contribut  2/2/15  M Vac Contribut  2/2/15  M Vac Vac Contribut  2/2/15  Vac	2/3/15 T 10.00	2/4/15 W 8.00 2/4/15 W 8.00	2/5/15 TH 8.00  1 Dues in NO  2/5/15 TH 8.00	2/6/15 F 6.00 1.50 Gross P <sub>E</sub> 2/6/15 F 6.00 1.50	2/7/15 S S V: NO	S 2/8/15	HOURS THIS PROJECT 40.00 1.50  TOTAL HOURS THIS PROJECT 40.00	Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26 \$31.89 \$0.00  Rate in Lieu of Fringes: \$6.83	of Fringes 0.00  THIS PROJECT  \$898.24  Total in Lieu of Fringes 283.44  THIS PROJECT	ALL PROJECTS  ALL PROJECTS  ALL PROJECTS  ALL PROJECTS	Federal Tax  107.25  Vac/Dues  0.00  Federal Tax  107.25  Vac/Dues  0.00  Federal Tax  112.49  Vac/Dues	Voluntary Medical  0.00  Social Security  71.45  Trav. Subs.  0.00  Voluntary Medical  0.00  Social Security  68.85  Trav. Subs.	H & W Rate  0.00  Medicare  16.71  Health & Welfare  \$0.00  Medicare  16.11  Health & Welfare	Pension Rate  0.00  State Tax  55.94  Pension  Pension Rate  0.00  State Tax  54.56  Pension	Vac Hol Rate  0.00  Local Taxes /SDI  0.00  Vacation Holiday  Vac Hol Rate  0.00  Local Taxes /SDI  0.00  Vac Hol Rate  0.00  Local Taxes /SDI  0.00  Vacation Holiday	Training Rate  0.00  Other  29.20  Training S0.00  Training Rate 0.00  Other  76.28  Training	All Other Rate  0.00  Savings  0.00  All Other Rate  0.00  All Other Rate  0.00  All Other Rate  0.00  All Other	Total Fringe Rate to 3rd  0.00  Total Deduction  \$280.55  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  Total Deduction  \$328.29  Total Fringes Paid to 3rd	Check No. 16794  Net Pai Week 90  Check No. 16807  Net Pai Week

Dental - \$3.61/wk. Vision - \$5.07/wk.

Page 2 of 9

																					1 roject co	out / Contract # / i	1111. 40120400
PACHECO, GEOVANNY A.		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form		2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building		M	Z/3/15 T	W	TH	F	S S	S	- THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security			/ SDI		_	Deduction	No.
(O)	IPT		s	1	3.50	8.00	8.00	6.50			34.00	\$34.94		1,348.76	240.96 Vac/Dues	82.56 Trav.	19.31 Health	102.81 Pension	0.00 Vacation	84.69 Training	0.00 All Other	\$530.33	261678 Net Paid
	-	Washington, DC	О									\$0.00	\$1,187.96		vac/Dues	Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	818.43
All or Part of F	ringes P	aid to Employee: NO	tom: C		ation. Hol			Gross P	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	i l
NOTES:39		Volum	tary C	Ontributi	ons in Gr	055 1 ay.	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:Den - 1.55 w 125K .40/hr max 40 hours Child Support	k																						
PACHECO, GEOVANNY A.		POWER EQUIPMENT OPERATORS / GROUP 6: Fork		2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters,		М	T	w	TH	F	S	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	***	Security		400.04	/ SDI			Deduction	No.
(D)	1PT	sweepers, assistant engineers,	s	+	5.00						5.00	\$32.16		1,348.76	240.96	82.56	19.31	102.81	0.00	84.69	0.00	\$530.33	261678
	_	Washington, DC	0									\$0.00	\$160.80		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	818.43
All or Part of F	ringes P	aid to Employee: NO	tary C		ation. Hol ons in Gr			Gross P	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:39		· Olan	, 0		ono m or	000 T uy.						\$0.00	0.00	32.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
125K. 40/hr max 40 hours Child Support	EX	LABO0657-015 / LABORER: Skilled / Type: Building		2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT			M	T	W	TH	F	S	S	PROJECT	OF PAY	i noseci	TROJECTS	119.14	66.83	15.63	82.64	0.00	31.66	0.00	\$315.90	261551
	1		S	8.00	8.00	8.00	8.00	7.50			39.50	\$28.09		1,109.56	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	(	Washington, DC	0	+			-					\$0.00	\$1,109.56		0.00	Subs. 0.00	& Welfare \$0.00	\$0.00	Holiday \$0.00	\$0.00	\$0.00	Paid to 3rd	Week 793.66
All on Don't of E	rin occ D	WD: DC130002 aid to Employee: NO	D	-	ation. Ho	liday and	l Dues in	Gross P	av: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	30.00 H & W	Pension Pension	Vac Hol	Training	All Other	Total Fringe	/93.00
	ringes r	Volun	tary C		ons in Gr							of Fringes: \$0.00	of Fringes	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	0.00	Rate 0.00	Rate 0.00	Rate to 3rd 0.00	
NOTES:39.50 OTHER DEDUCTION NOTES:Den - 3.61 w 125K .71/hr max 40 hours	k											30.00	0.00	20.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RODRIGUEZ, CARLOS A.	EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		2/2/15 M	2/3/15 T	2/4/15 W	2/5/15 TH	2/6/15 F	2/7/15 S	2/8/15 S	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	WPT		s	1.00	1	ļ	111	<u> </u>	+		1.00	\$43.18		1,124.65	169.98 Vac/Dues	69.73	16.31 Health	77.39	0.00	0.00	0.00 All Other	\$333.41	261679
		-	0									\$0.00	\$43.18		vac/Dues	Trav. Subs.	& Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			10		1			1			1	1	343.10										
	'	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	791.24
All or Part of F		WD: DC130002 aid to Employee: NO	D	Vac	ation. Hol			Gross P	av: NO			\$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension	0.00 Voluntary Medical	\$0.00 H & W Rate	\$0.00 Pension Rate	\$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	0.00 Total Fringe Rate to 3rd	791.24

																				Project C	ode / Contract # /	FIN: 461264
RODRIGUEZ, CARLOS A.	EX	LABO0657-015 / LABORER: Skilled / Type: Building	2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		M	T	W	TH	F	S	S	PROJECT	OF PAY			169.98	69.73	16.31	77.39	0.00	0.00	0.00	\$333.41	261679
			S 7.00	8.00	8.00	8.00	7.50		-	38.50	\$28.09 \$0.00		1,124.65	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(	Washington, DC	0								\$0.00	\$1,081.47		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
411 D	cn: n	WD: DC130002	D Voc	ation Ho	lidovoné	Dues in	Cross Po	NO.			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	30.00 H & W	Pension Pension	Vac Hol	Training	All Other	Total Fringe	/91.2
All or Part of	I Fringes P	aid to Employee: NO Volu	ıntary Contributi				GIUSS Fa	iv. NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1
ROMERO, JACK A.		LABO0657-015 / LABORER: Skilled / Type: Building			L				2/0/15	TOTAL HOURS	BASE HOURLY	77110			Social		State Tax		0.1		Tetal	
(b) (6)	EXEMPT	Samuel Cype Camanag	2/2/15 M	2/3/15 T	2/4/15 W	2/5/15 TH	2/6/15 F	2/7/15 S	2/8/15 S	THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare		Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	1PT		S 8.00	8.00						16.00	\$28.09		1,109.56	81.70 Vac/Dues	68.79 Trav.	16.08 Health	60.69 Pension	0.00 Vacation	0.00 Training	0.00 All Other	\$227.26 Total Fringes	16858 Net Paid
		Washington, DC	0								\$0.00	\$449.44			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	882.3
All or Part of	f Fringes P	aid to Employee: NO Volu	Vac ıntary Contributi			Dues in NO	Gross Pa	iv: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RUBIO, JULIO C.		PLAS0891-006 / CEMENT									BASE	ı I										ı
	EX	MASON/CONCRETE FINISHER / Type: Building	2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		M	T	W	TH	7.50	S	S	PROJECT 7.50	OF PAY \$36.73		731.48	63.46	45.35	10.61	28.79	0.00	63.47	0.00	\$211.68	16865
	_		S O				7.30			7.50	\$0.00	\$275.48	/31.46	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(	Washington, DC WD: DC130002	D								\$0.00	0273.10		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	519.8
All or Part o	f Fringes P	aid to Employee: NO	Vac			Dues in	Gross Pa	av: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:31.50		Volu	ıntary Contributi	ons in G	ross Pay:	NO					\$0.00	0.00	36.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:401K - 7%	of Base V																					
SORTO, JUAN J.	EX	LABO0657-015 / LABORER: Skilled / Type: Building	2/2/15	2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		M	T	W	TH	F	S	S	PROJECT	OF PAY \$28.09			125.99	69.66	16.29	65.34	0.00	0.00	0.00	\$277.28	16881
\			S 8.00	8.50	8.00	8.00	7.50			40.00	\$0.00	\$1,123.61	1,123.61	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(	Washington, DC WD: DC130002	D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	846.3
All or Part of	f Fringes P	aid to Employee: NO	Vac intary Contributi			Dues in	Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		VOIC	intary Contributi	ons in Gi	1055 I ay.	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
STARLING II, GEORGE		CARP0132-008 / CARPENTER:								TOTAL	BASE											
(h) $(6)$	EXE	Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building	2/2/15		2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	HOURS THIS	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(O)	EXEMPT	Laying-Carpet / Type, Dunung	M S 7.00	8.00	8.00	TH 8.00	6.50	S	S	PROJECT 37.50	\$34.94		1,353.43	137.39	83.91	19.63	67.50	0.00	0.00	0.00	\$308.43	261680
	<u> </u>	Washington DC	0		1		1		+		\$0.00	\$1,310.25	,	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(	Washington, DC WD: DC130002	D								\$0.00	, , , , , , ,		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,045.0
All or Part o	f Fringes P	aid to Employee: NO	Vac			Dues in	Gross Pa	ay: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volu	ıntary Contributi	ons in Gi	ross Pav	N()																

																				Project C	Project Nam ode / Contract # /	
TARLING II, GEORGE	EX	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building	2/2/	15 2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT			M T	W	TH	F	S	S	PROJECT	OF PAY			137.39	83.91	19.63	67.50	0.00	0.00	0.00	\$308.43	261680
			S 1	.00						1.00	\$43.18		1,353.43	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net
		0 Washington, DC	0								\$0.00	\$43.18			Subs.	& Welfare		Holiday			Paid to 3rd	We
		WD: DC130002	D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,
All or Par	t of Fringes	Paid to Employee: NO	ntary Contri		Holiday a		Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volui	nary Contr	outions in	01033 1 4	. 110					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ATERMAN, LEE R.		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form				Ī			2/0/15	TOTAL HOURS	BASE HOURLY	T1110			Social		State Tax		0.1		Total	
(b) (6)	EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building	2/2/		2/4/15 W	2/5/15	2/6/15	2/7/15	2/8/15	THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare	State 1ax	Local Taxes / SDI	Other	Savings	Total Deduction	Che No
D) $(O)$	MPT	Laying curper Type: Bunding		M T	_	TH	F	S	S		\$34.94		1 2/0 01	173.61	84.93	19.87	65.12	0.00	73.54	0.00	\$417.07	16911
				.00 8.0	0 8.00	8.00	6.50	<u> </u>		35.50	\$0.00		1,369.91	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net W
		0 Washington, DC	0								\$0.00	\$1,240.37		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	_
All D	4 - C Pain	WD: DC130002	D	Vacation	Holidav a	nd Duge is	Groce D	av. NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	-
All of Par	t of Fringes	Paid to Employee: NO Volum	ntary Contri				1 (1035 1 )	av. NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	1
THER DEDUCTION NOTES:Child S											\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TIER DEDOCTION NOTES.CIIIA S	арроге																					
ATERMAN, LEE R.		IRON0201-006 / IRONWORKER: Reinforcing / Type: Building								TOTAL	BASE HOURLY				Social		State Tax					
h) (6)	EX		2/2/			2/5/15	2/6/15	2/7/15	2/8/15	HOURS THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Che N
b) (6)	EXEMPT			M T	W	TH	F	S	S	PROJECT	\$43.18		4.440.04	173.61	84.93	19.87	65.12	0.00	73.54	0.00	\$417.07	16911
				.00						3.00	\$0.00		1,369.91	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net
		0 Washington, DC	0								\$0.00	\$129.54		0.00							Paid to 3rd	W
		WD: DC130002	D			100		1,10			Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	-
All or Par	t of Fringes	Paid to Employee: NO Volum	ntary Contri		Holidav a Gross Pay		1 Gross Pa	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	1
											\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
THER DEDUCTION NOTES:child St	upport																					
OLF, STEVEN J.		LABO0657-015 / LABORER:	$\Box$							TOTAL	BASE											
(L) (O)	E X	Skilled / Type: Building	2/2/	15 2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Che
D) (b)	EXEMPT			M T	W	TH	F	S	S	PROJECT	OF PAY			93.71	45.15	10.56	22.35	0.00	11.15	0.00	\$182.92	16919
			S			8.00				8.00	\$28.09		739.28	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net
		0 Washington, DC	0								\$0.00	\$224.72			Subs.	& Welfare		Holiday			Paid to 3rd	W
		WD: DC130002	D								\$0.00	Tatalia Lian	T - 1D	0.00	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
All or Par	t of Fringes	Paid to Employee: NO Volum	ntary Contri		Holiday a Gross Pay		Gross P	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
OTES:24											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
THER DEDUCTION NOTES:125K E ental - \$1.55/week	Deduct - \$.40	)/hr. 40 Hr. Max																				
OLF, STEVEN J.		POWER EQUIPMENT	$\top$							TOTAL	BASE											Т
	<b>1</b>	OPERATORS / GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd	2/2/	15 2/3/15	_	2/5/15	2/6/15	2/7/15	2/8/15	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Che
0)(6)	EXEMPT	and below, space heaters, sweepers, assistant engineers,		M T	W	TH	F	S	S	PROJECT	OF PAY			93.71	45.15	10.56	22.35	0.00	11.15	0.00	\$182.92	16919
	i i		s 8	3.00	8.00					16.00	\$32.16		739.28	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net
		0 Washington, DC	0			$\perp$					\$0.00	\$514.56			Subs.	& Welfare		Holiday			Paid to 3rd	W
		WD: DC130002 Conformance R	D								\$0.00	77 . 1 . 7 .		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
All or Par	t of Fringes	Paid to Employee: NO	ntary Contri		Holiday a		Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
OTES:24		Volui	nary Contri	outions in	GIUSS Pay	. NO					\$0.00	0.00	32.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$I^{}$

OTHER DEDUCTION NOTES:125K Deduct - \$.40/hr. 40 Hr. Max Dental - \$1.55/week

NOTES:24

										1										- Troject Ct	ode / Contract # / l	1
WRIGHT, KEVIN B.	Skilled / T	57-015 / LABORER: Type: Building	2/2/	15 2/3/15	2/4/15	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			м т	w	TH	F	s	S	THIS PROJECT	OF PAY	PROJECT	PROJECTS	43.78	Security 53.12	12.42	40.52	/ SDI 0.00	0.00	0.00	Deduction	No. 16921
	PT		S 8	8.00	0 8.00		6.50	)		30.50	\$28.09		856.75	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	\$149.84 Total Fringes	Net Paid
	0 Washing	gton, DC	0								\$0.00	\$856.75			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		C130002	D								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	706.9
All or Part of F	Fringes Paid to Emp	ployee: NO Volunt			Holidav ar Gross Pay		1 Gross P	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ZEPEDA, MICHAEL J.	Includes I	32-008 / CARPENTER: Drywall Hanging, Form d Soft Floor Carpet / Type: Building	2/2/	- 1	_	2/5/15	2/6/15	2/7/15	2/8/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	Work, and EX EX Laying-Ca	.arpet / Type. Building		M T	W	TH	F 7.50	S	S	PROJECT	\$34.94		1,369.91	120.09	76.76	17.95	60.86	0.00	131.83	0.00	\$407.49	16925
			S :	5.00 8.0	0 7.00	8.00	7.50	)		35.50	\$0.00	\$1,240.37	1,369.91	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0 Washing WD: DO	gton, DC C130002	D								\$0.00	31,240.37		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	962.42
All or Part of F	Fringes Paid to Emp	ployee: NO			Holiday at		n Gross P	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:38.50		Voluni	ary Contr	butions in	Gross Pay	: NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dental - \$5.62/week																						
Dental - \$5.62/week Vision - \$7.38/week ZEPEDA, MICHAEL J.	Painforcir	D1-006 / IRONWORKER: ing / Type: Building	2/2/			2/5/15	2/6/15	_	2/8/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
Vision - \$7.38/week				м т	2/4/15 W	2/5/15 TH	2/6/15 F	2/7/15 S	2/8/15 S	HOURS THIS PROJECT	HOURLY RATE			120.09	Security 76.76	17.95	60.86	/ SDI 0.00	131.83	0.00		No. 16925
Vision - \$7.38/week	EXEMPT	ing / Type: Building			_	+	2/6/15 F	_	1	HOURS THIS	HOURLY RATE OF PAY		PROJECTS		Security			/ SDI			Deduction	No.
Vision - \$7.38/week	Reinforcin  EXEMPT  0 Washing	ing / Type: Building	s 3	м т	_	+	2/6/15 F	_	1	HOURS THIS PROJECT	HOURLY RATE OF PAY \$43.18 \$0.00	PROJECT \$129.54	PROJECTS 1,369.91	120.09 Vac/Dues 0.00	Security 76.76 Trav. Subs. 0.00	17.95 Health & Welfare	60.86 Pension \$0.00	/ SDI 0.00 Vacation Holiday \$0.00	131.83 Training	0.00 All Other \$0.00	S407.49 Total Fringes Paid to 3rd  0.00	No. 16925 Net Paid Week
Vision - \$7.38/week  ZEPEDA, MICHAEL J.	Reinforcin  EXEMPT  0 Washing	gton, DC C130002 plovee: NO	s a	M T	W Holidav ar	TH and Dues in	F	S	1	HOURS THIS PROJECT	HOURLY RATE OF PAY \$43.18	PROJECT	PROJECTS	120.09 Vac/Dues	76.76 Trav. Subs.	17.95 Health & Welfare	60.86 Pension	/ SDI 0.00 Vacation Holiday	131.83 Training	0.00 All Other	\$407.49  Total Fringes Paid to 3rd	No. 16925 Net Paid Week
Vision - \$7.38/week  ZEPEDA, MICHAEL J.  (6)  All or Part of F	Reinforcii  EXEMP  0 Washing WD: DO  Fringes Paid to Emp	gton, DC C130002 plovee: NO	s a	M T	W	TH and Dues in	F	S	1	HOURS THIS PROJECT	HOURLY RATE OF PAY \$43.18 \$0.00 \$0.00 Rate in Lieu	PROJECT \$129.54 Total in Lieu	PROJECTS  1,369.91  Total Base	120.09 Vac/Dues  0.00 Voluntary	Security 76.76 Trav. Subs. 0.00 Voluntary	17.95  Health & Welfare  \$0.00  H & W	60.86 Pension \$0.00 Pension	/ SDI 0.00 Vacation Holiday \$0.00 Vac Hol	131.83 Training \$0.00 Training	0.00 All Other \$0.00 All Other	S407.49  Total Fringes Paid to 3rd  0.00  Total Fringe	No. 16925 Net Paid Week
Vision - \$7.38/week  ZEPEDA, MICHAEL J.	Reinforcii  EXEMP  0 Washing WD: DO  Fringes Paid to Emp	gton, DC C130002 plovee: NO	s a	M T	W Holidav ar	TH and Dues in	F	S	1	HOURS THIS PROJECT	HOURLY RATE OF PAY  \$43.18  \$0.00  \$0.00  Rate in Lieu of Fringes:	\$129.54  Total in Lieu of Fringes	PROJECTS  1,369.91  Total Base Rate + Fringes	120.09 Vac/Dues  0.00 Voluntary Pension	76.76 Trav. Subs. 0.00 Voluntary Medical	Health & Welfare \$0.00 H & W Rate	60.86 Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate	131.83 Training \$0.00 Training Rate	0.00 All Other \$0.00 All Other Rate	S407.49  Total Fringes Paid to 3rd  O.00  Total Fringe Rate to 3rd	No. 16925 Net Paid Week
Vision - \$7.38/week  ZEPEDA, MICHAEL J.  All or Part of F  OTHER DEDUCTION NOTES:125K \$2.64/ Dental - \$5.62/week Vision - \$7.38/week  SOSA ESCOBAR, SALVADOR A.	Reinforcii  Washing WD: DC  Fringes Paid to Emp  Whr. 40 hr. max.	gton, DC C130002 plovee: NO	s a	M T	W Holidav at Gross Pay	TH and Dues in	F	S Pav: NO	1	HOURS THIS PROJECT 3.00  TOTAL HOURS	HOURLY RATE OF PAY \$43.18 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	PROJECT \$129.54  Total in Lieu of Fringes 0.00	PROJECTS  1,369.91  Total Base Rate + Fringes  43.18	120.09 Vac/Dues  0.00 Voluntary Pension	Security 76.76 Trav. Subs. 0.00 Voluntary Medical 0.00 Social	Health & Welfare \$0.00 H & W Rate	60.86 Pension \$0.00 Pension Rate	Vacation Holiday \$0.00 Vac Hol Rate 0.00	131.83 Training \$0.00 Training Rate	0.00 All Other \$0.00 All Other Rate	Deduction \$407.49 Total Fringes Paid to 3rd  0.00 Total Fringe Rate to 3rd  0.00	No. 16925  Net Paid Week  962.4:
Vision - \$7.38/week  ZEPEDA, MICHAEL J.  All or Part of F  OTHER DEDUCTION NOTES:125K \$2.64/ Dental - \$5.62/week Vision - \$7.38/week  SOSA ESCOBAR, SALVADOR A.	Reinforcii  Washing WD: DC  Fringes Paid to Emp  Whr. 40 hr. max.	gton, DC C130002 ployee: NO Volunt 57-015/LABORER:	S 3 O D D arry Contri	M T	W Holidav at Gross Pay	TH dd Dues ii: NO	F Gross P	S Pav: NO	S	HOURS THIS PROJECT 3.00	HOURLY RATE OF PAY \$43.18 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	\$129.54  Total in Lieu of Fringes  0.00	PROJECTS  1,369.91  Total Base Rate + Fringes  43.18	120.09 Vac/Dues 0.00 Voluntary Pension 0.00	Security 76.76 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	17.95 Health & Welfare \$0.00 H & W Rate 0.00	60.86 Pension \$0.00 Pension Rate 0.00	/ SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate 0.00  Local Taxes / SDI	131.83 Training \$0.00 Training Rate 0.00	0.00 All Other S0.00 All Other Rate 0.00 Savings	Deduction \$407.49 Total Fringes Paid to 3rd  0.00 Total Fringe Rate to 3rd  0.00  Total Deduction	No. 16925 Net Paid Week 962.42
Vision - \$7.38/week  ZEPEDA, MICHAEL J.  All or Part of F  OTHER DEDUCTION NOTES:125K \$2.64/ Dental - \$5.62/week  Vision - \$7.38/week	Reinforcii  Washing WD: DC  Fringes Paid to Emp  Whr. 40 hr. max.	gton, DC C130002 ployee: NO Volunt 57-015/LABORER:	S 3	Vacation. butions in	Holidav ar Gross Pay	TH  dd Dues ii : NO  2/5/15 TH	F Gross P 2/6/15	S 2/7/15 S	S 2/8/15	HOURS THIS PROJECT 3.00  TOTAL HOURS THIS	HOURLY RATE OF PAY \$43.18 \$0.00 S0.00 Rate in Lieu of Fringes: \$0.00	PROJECT \$129.54  Total in Lieu of Fringes 0.00	PROJECTS  1,369.91  Total Base Rate + Fringes  43.18	Vac/Dues  0.00  Voluntary Pension  0.00	Security 76.76 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 66.61 Trav.	17.95 Health & Welfare \$0.00 H & W Rate 0.00  Medicare	60.86 Pension \$0.00 Pension Rate 0.00	/ SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00 Vacation	Training \$0.00 Training Rate 0.00	0.00 All Other S0.00 All Other Rate 0.00	Deduction  \$407.49  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Deduction  \$329.56  Total Fringes	No. 16925 Net Paid Week 962.4:  Check No. 261562 Net Paid
Vision - \$7.38/week  ZEPEDA, MICHAEL J.  All or Part of F  OTHER DEDUCTION NOTES:125K \$2.64/ Dental - \$5.62/week Vision - \$7.38/week  SOSA ESCOBAR, SALVADOR A.	0 Washing WD: DC Fringes Paid to Emp Whr. 40 hr. max.  LABO065 Skilled / T  O Washing	gton, DC C130002 ployee: NO Volunt 57-015/LABORER: Type: Building	s : O D ary Contri	M T  3.00  Vacation. butions in	Holidav ar Gross Pay	TH  dd Dues ii : NO  2/5/15 TH	F 1 Gross P 2/6/15	S 2/7/15 S	S 2/8/15	HOURS THIS PROJECT 3.00  TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY \$43.18 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$28.09	PROJECT \$129.54  Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 43.18  ALL PROJECTS	120.09 Vac/Dues  0.00 Voluntary Pension  0.00  Federal Tax  157.42 Vac/Dues	Security 76.76 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 66.61 Trav. Subs.	17.95 Health & Welfare \$0.00 H & W Rate 0.00  Medicare 15.58 Health & Welfare	60.86  Pension \$0.00  Pension Rate 0.00  State Tax 52.48  Pension	/ SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday	131.83 Training S0.00 Training Rate 0.00 Other 37.47 Training	0.00 All Other S0.00 All Other Rate 0.00 Savings 0.00 All Other	Deduction  \$407.49  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  Total  Total Deduction  \$329.56  Total Fringes Paid to 3rd	No. 16925  Net Paid Week  962.4:  Check No. 261562  Net Paid Week
Vision - \$7.38/week  ZEPEDA, MICHAEL J.  All or Part of F  OTHER DEDUCTION NOTES:125K \$2.64/ Dental - \$5.62/week Vision - \$7.38/week  SOSA ESCOBAR, SALVADOR A.	Reinforcii  0 Washing WD: DC Fringes Paid to Emp Whr. 40 hr. max.  LABO065 Skilled / T  0 Washing WD: DC	gton, DC C130002 ployee: NO Volunt 67-015 / LABORER: Type: Building gton, DC C130002	S S S S S S S S S S S S S S S S S S S	M T00	Holidav ar Gross Pay  2/4/15  W  0 8.00	TH  ad Dues is: NO  2/5/15  TH  8.00	2/6/15 F 7.50	2/7/15 S	S 2/8/15	HOURS THIS PROJECT 3.00  TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY \$43.18 \$0.00 S0.00 Rate in Lieu of Fringes: \$0.00	\$129.54  Total in Lieu of Fringes  0.00  THIS PROJECT	Total Base Rate + Fringes 43.18  ALL PROJECTS	120.09 Vac/Dues  0.00 Voluntary Pension  0.00  Federal Tax	Security 76.76 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 66.61 Trav.	17.95 Health & Welfare \$0.00 H & W Rate 0.00  Medicare 15.58 Health & Welfare	60.86  Pension \$0.00  Pension Rate 0.00  State Tax 52.48  Pension \$0.00	/ SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday	131.83 Training S0.00 Training Rate 0.00 Other	0.00 All Other S0.00 All Other Rate 0.00 Savings	Deduction  \$407.49  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Deduction  \$329.56  Total Fringes Paid to 3rd  0.00	No. 16925 Net Paid Week 962,42 Check No. 261562 Net Paid Week
Vision - \$7.38/week  ZEPEDA, MICHAEL J.  All or Part of F  OTHER DEDUCTION NOTES:125K \$2.64/ Dental - \$5.62/week Vision - \$7.38/week  SOSA ESCOBAR, SALVADOR A.	0 Washing WD: DC Fringes Paid to Emp Whr. 40 hr. max.  LABO065 Skilled / T  O Washing	eton, DC C130002 ployee: NO Volunt 57-015/LABORER: Type: Building gton, DC C130002 ployee: NO	s s s s s s s s s s s s s s s s s s s	M T  .00  Vacation. butions in  15 2/3/15  M T  .00 8.0	Holidav ar Gross Pay	TH  2/5/15  TH  2/5/15  TH  8.00	2/6/15 F 7.50	2/7/15 S	S 2/8/15	HOURS THIS PROJECT 3.00  TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY  \$43.18  \$0.00  S0.00  Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY  \$28.09  \$0.00	S129.54  Total in Lieu of Fringes  0.00  THIS PROJECT  \$1,109.56	Total Base Rate + Fringes 43.18  ALL PROJECTS 1,109.56	120.09 Vac/Dues  0.00 Voluntary Pension 0.00  Federal Tax 157.42 Vac/Dues 0.00	Security 76.76 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 66.61 Trav. Subs.	17.95 Health & Welfare \$0.00 H & W Rate 0.00  Medicare 15.58 Health & Welfare	60.86  Pension \$0.00  Pension Rate 0.00  State Tax 52.48  Pension	/ SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday	131.83 Training \$0.00 Training Rate 0.00 Other 37.47 Training	0.00 All Other S0.00 All Other Rate 0.00 Savings 0.00 All Other	Deduction  \$407.49  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  Total  Total Deduction  \$329.56  Total Fringes Paid to 3rd	No. 16925 Net Paid Week 962.42  Check No. 261562

0.00

TOTAL 2.0 OT HOURS:

4.50

TOTAL 1.5 OT HOURS:

125K - .89 PER HR - MAX 40

TOTAL STANDARD HOURS:

665.50

670.00

GRAND TOTAL HOURS:

## Statement of Compliance

Date Wednesday, March 4, 2015

- I, Karen Cole, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 2/2/2015 and ending on 2/8/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

  (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

of such employees, except as noted in section 4(c) below.

- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: <u>Karen Cole</u>
TITLE: Payroll Manager

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## **Other Deductions Notes**

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	401K - 5% of base 125K Deduct \$.73/hr. 40 Max.
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K Deduct \$.89.hr. 40 Hr Max.
CASTRO GRANADOS, CISCO A.	LABO0657-015	LABORER: Skilled	CHILD SUPPORT
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K Deduct - \$.73/hr. 40 hr. max
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Deduct - \$1.69/hr. 40 Hr. max Dental - \$3.61/wk. Vision - \$5.07/wk.
PACHECO, GEOVANNY A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Den - 1.55 wk 125K .40/hr max 40 hours Child Support
PACHECO, GEOVANNY A.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	Den - 1.55 wk 125K .40/hr max 40 hours Child Support
RIVERA, JOSE M.	LABO0657-015	LABORER: Skilled	Den - 3.61 wk 125K .71/hr max 40 hours
RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K - 7% of Base Wage Only (No OT)
SOSA ESCOBAR, SALVADOR A.	LABO0657-015	LABORER: Skilled	VISION SIN - 2.31 PER WK 125K89 PER HR - MAX 40
WATERMAN, LEE R.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Child Support
WATERMAN, LEE R.	IRON0201-006	IRONWORKER: Reinforcing	child Support
WOLF, STEVEN J.	LABO0657-015	LABORER: Skilled	125K Deduct - \$.40/hr. 40 Hr. Max Dental - \$1.55/week

WOLF, STEVEN J.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	125K Deduct - \$.40/hr. 40 Hr. Max Dental - \$1.55/week
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K \$2.64/hr. 40 hr. max. Dental - \$5.62/week Vision - \$7.38/week
ZEPEDA, MICHAEL J.	IRON0201-006	IRONWORKER: Reinforcing	125K \$2.64/hr. 40 hr. max. Dental - \$5.62/week Vision - \$7.38/week